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CQR 1211

File: Agent ID
CP-128

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Subject: Quotation for Identi-Kits

Reference: Your Telecon with [redacted] 6 October 1958

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1. In response to reference telephone conversation, [redacted]

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[redacted] is pleased to submit quotations for the procurement of Identi-Kits in the types and quantities requested. This company proposes to furnish all labor, materials, supplies and services necessary to produce these Identi-Kits for the following fixed prices:

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<u>Item</u>	<u>Type</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Delivery Schedule</u>
1.	Standard Size Kit	10	\$610 ea	In Stock
	4 1/4 x 5 1/2" slides by	20	585 ea	10 at once; balance 90 days
	Printed method	30	560 ea	10 at once; balance 90 days
2.	Standard Size Kit	10	\$805 ea	90 days
	4 1/4 x 5 1/2" slides by	20	780 ea	10 more in 120 days
	Photographic method	30	755 ea	10 more in 150 days
3.	Card Size Kit	10	\$695 ea	90 days
	2 1/4 x 3 1/2" slides by	20	670 ea	10 more in 120 days
	Photographic method	30	645 ea	10 more in 150 days

2. The Identi-Kits of Items 2 and 3 are identical to those provided under Contract RD-77, Task Order F. Item 1 differs only in that the slides are processed by a printing method rather than the photographic method of those furnished under Task Order F/

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3. It is anticipated that any contract issued as a result of this proposal will be a fixed price contract and/or purchase order and will include the following provisions:

- a. Delivery will be completed as noted above.
- b. All shipments will be F. O. B. Contractor's plant,
[redacted]
- c. Packing, packaging and crating will be in accordance with Contractor's Standard Commercial Practice.

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4. [redacted] appreciates the opportunity of quoting on your requirements and trusts that we may be favored in this matter.

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Very truly yours,

[redacted]

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Executive Vice President

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[redacted]

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